

Invoice

Invoice No # 09018
Invoice Date Jan 18, 2023
Due Date Feb 17, 2023

Billed By

Fortis Healthworld

Shop No. 8, Bavdhan, Pune - 411021,
Maharashtra, India

GSTIN: 27AABCF4020M1ZR

PAN:

Billed To

Medplus Pharmacy Limited

Shop No. 2, Ground Floor, Bhosale Nagar, Pune -
411007,
Maharashtra, India

GSTIN: 27AACCM1893R1Z3

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Hydroxyzine 25mg	3004	40356	12/2023	12/2027	18%	100.00	₹100	₹10,000	₹900	₹900	₹11,800
2. Adapalene 0.1% Gel	30049099	10230	11/2023	11/2027	18%	50.00	₹150	₹7,500	₹675	₹675	₹8,850
Total						150.00		₹17,500			₹20,650

Total (in words) : TWENTY THOUSAND ONE HUNDRED SEVENTEEN RUPEES ONLY	Amount	₹17,500
	CGST (9%)	₹1,575
	SGST (9%)	₹1,575
	Discount	(₹1,032.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹20,117

Terms and Conditions

1. Please pay within 30 days from the date of invoice